



KHSAA District Soccer Tournament Financial Report *(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately.)*

 KHSAA Form SO101
 Rev 04/09

District# 5th Boys X Girls Combined Held at Union County High Dates 10/12/09-10/14/09

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	\$5.00	\$1,592.00	
	TOTAL REVENUE (1)			\$1,592.00
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs			
	Miscellaneous		\$280.00	
	Officials		\$628.60	
	Photo			
	Printing			
	Program Sales			
	Team Reimbursement			
	Trophies		\$119.83	
	Workers		\$ 75.00	
	TOTAL EXPENSES (2)			\$1,103.43
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 488.57
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 488.57

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E
 ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Henderson County	\$122.14		
Madisonville North	\$122.14		
Hopkins Central	\$122.14		
Union County High School	\$122.15		

PAID ATTENDANCE BY SESSIONS (Tickets Sold, NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

**** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.**

DENNIS WALLS
 MANAGER

UNION Co HIGH
 SCHOOL

270-389-1454
 DAYTIME PHONE

Miscellaneous expenses Boys District Soccer 2009

Manger \$100.00

Plaques \$180.00

Total \$280.00